

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1 DATE OF ORDER

01/31/2013

2 CONTRACT NO. (If any)

EP-W-12-021

6 SHIP TO

a NAME OF CONSIGNEE

Patricia Overmeyer TOCOR

3 ORDER NO

0006

4 REQUISITION/REFERENCE NO

PR-OSWER-12-00670

5 ISSUING OFFICE (Address correspondence to)

SRRPOD

US Environmental Protection Agency  
Superfund/RCRA Regional Procurement  
Operations

1200 Pennsylvania Ave, NW

Washington DC 20460

b STREET ADDRESS

USEPA Headquarters

Ariel Rios Building

1200 Pennsylvania Avenue, N. W.

Mail Code: 5105T

c CITY

Washington

d STATE

DC

e ZIP CODE

20460

7 TO

a NAME OF CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

f SHIP VIA

8 TYPE OF ORDER

b COMPANY NAME

c STREET ADDRESS

4300 FAIR LAKES COURT

☐ a PURCHASE

REFERENCE YOUR

☒ b DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated

d CITY

FAIRFAX

e STATE

VA

f ZIP CODE

220334232

9 ACCOUNTING AND APPROPRIATION DATA

See Schedule

10 REQUISITIONING OFFICE

OSLR

11 BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a SMALL

☒ b OTHER THAN SMALL

☐ c DISADVANTAGED

☐ d WOMEN OWNED

☐ e HUBZone

☐ f SERVICE-DISABLED

VETERAN-OWNED

☐ g WOMEN-OWNED SMALL BUSINESS (WOSB)

ELIGIBLE UNDER THE WOSB PROGRAM

☐ h EDWOSB

12 F.O.B. POINT

13 PLACE OF

14 GOVERNMENT BIL NO.

15 DELIVER TO F.O.B. POINT

ON OR BEFORE (Date)

16 DISCOUNT TERMS

a INSPECTION

Destination

b ACCEPTANCE

Destination

17. SCHEDULE (See reverse for Rejections)

ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 097779698 Brownfields and Land Revitalization Analytical and Technical Support Task Order Award for "St Louis Abandoned Gas Station Redevelopment Project"					
	Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18 SHIPPING POINT	19 GROSS SHIPPING WEIGHT	20 INVOICE NO	17(h) TOTAL (Cont pages)
	21 MAIL INVOICE TO			
	a NAME	RTP Finance Center	\$94,281.00	17(i) GRAND TOTAL
	b STREET ADDRESS (or P.O. Box)	US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive		
	c CITY	Durham	d STATE NC	e ZIP CODE 27711

22. UNITED STATES OF

AMERICA BY (Signature)

*Lynette Gallion*

23 NAME (Typed)

Lynette Gallion

TITLE CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER CONTRACT NO.  
01/31/2013 EP-W-12-021

ORDER NO  
0006

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>The terms and conditions of contract EP-W-12-021 are hereby incorporated by reference. Services rendered under this task order are for non-severable services. This is a time-and-materials task order and is subject to the Limitation of Cost and Limitation of Funds clauses.</p> <p>The contractor shall perform services in accordance with the attached Statement of Work and the contractor's proposal dated November 13, 2012 in the amount of \$94,281.00. The task order ceiling is \$94,281.00, which the contractor is not authorized to exceed. The contractor exceeds this amount at its own risk.</p> <p>The task order is incrementally funded in the amount of \$50,000.00 which is estimated to cover a period of contract performance through June 8, 2013.</p> <p>TOCOR: Patricia Overmeyer TOPO: Janita Bowling Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Period of Performance: 01/31/2013 to 09/30/2013</p>					
0001	<p>Task Order #0006 Ceiling and Funding Incrementally Funded Amount: \$50,000.00</p> <p>Accounting Info: 12-13-B-88F-302D86-2505-1288TS5011-001 BFY: 12 BFY: 13 Fund: B Budget Org: 88F Program (PRC): 302D86 Budget (HOC): 2505 DCN - Line ID: 1288TS5011-001 Funding Flag: Partial Funded: \$50,000.00</p>				94,281.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$94,281.00

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 346 (Rev. 4/2006)  
Prescribed by GSA FPMR (48 CFR) 53.213(f)

## **BROWNFIELDS AND LAND REVITALIZATION ANALYTICAL AND TECHNICAL SUPPORT CONTRACTS**

CONTRACT: EP-W-12-021  
TASK ORDER: #0006  
TASK ORDER TITLE: St. Louis Abandoned Gas Station Redevelopment Project

### **STATEMENT OF WORK**

#### **I. BACKGROUND**

EPA's Office of Brownfields and Land Revitalization (OBLR) provides financial and technical assistance for Brownfields and Land Revitalization activities through an approach based on four main goals: protecting the environment, promoting partnerships, strengthening the marketplace, and sustaining reuse.

The mission of OBLR's Land Revitalization Program is to restore land and other natural resources into sustainable community assets that maximize beneficial economic, ecological and social uses and ensures the protection of human health and the environment. Through this program OBLR, along with EPA Regional partners, works with States, cities, federally recognized Indian Tribes, community representatives, other Federal agencies, and other stakeholders to implement OBLR commitments and initiatives. One of the mechanisms used by OBLR and Regional Offices is providing technical assistance to communities to support the sustainable redevelopment of brownfields and contaminated properties. Land Revitalization staff in each EPA Regional office provides assistance to local communities in planning and implementing sustainable solutions that promote brownfields cleanup and the long-term viability of brownfields revitalization.

In 2007, EPA Region 7 utilized OBLR resources to conduct an inventory of abandoned and underutilized gas stations along two historic highways in the Region, the former Lincoln Highway, which ran through Iowa and Nebraska, and the former Route 66, which ran through Missouri and Kansas. Each of these former highways have been replaced by the Interstate Highway system which now bypasses many of the cities and towns previously served by the Lincoln Highway and Route 66. The subsequent reduction in traffic led to many of the service providers along these routes, including gas stations, to close creating brownfields sites which in many cases are eyesores, provide no tax revenue to local communities, and have contamination in soil and groundwater.

The inventory conducted by Region 7 identified 218 abandoned and underutilized gas stations in 115 different communities along the two former highways in Region 7. Since that time, Region 7 has been working with these communities, along with our state environmental program partners, to attempt to bring these sites back into productive reuse by conducting environmental assessments and remediation along with developing plans for redevelopment of these sites.

#### **II. SCOPE OF WORK**

The scope of this Task Order is to assist the City of St. Louis, Missouri and other local stakeholders in redeveloping several abandoned gas stations that in are the same general vicinity and located along or near the former Route 66 in St. Louis, Missouri.

Support requested under this task order may require expertise in the areas of environmental engineering, community involvement, LEED Building design, green infrastructure design, sustainable

development, healthy community design, community asset identification and analysis, and market and economic analyses.

Work to be performed under this Task Order aligns with Task Areas 3 'Communications and Outreach Support', 7 'Training Support and Technical Assistance for Federal and Non federal Organizations and Individuals', and 11 'Program Implementation Support' of the contract Statement of Work.

### **III. PERIOD OF PERFORMANCE**

This task order is for non-severable services. The period of performance for the Base Period shall be January 31, 2013 through September 30, 2013.

The Government may extend the period of performance of this task order for one additional year not to exceed September 30, 2014

### **IV. TASKS**

#### **1. TASK 1: Community Visioning and Preliminary Site Plans**

Under this task, the contractor shall provide technical, facilitation and logistical support to assist EPA Region 7 in planning and carrying out a community visioning process and development of preliminary site plans for community revitalization efforts for up to three abandoned gas stations located in the same general vicinity along or near the former Route 66 in the City of St. Louis, Missouri.

Support will be in the form of participation in community visioning meetings that will lead to the development and implementation of preliminary conceptual site plans that will describe the potential future use or uses of these sites along with other brownfield sites in the vicinity. This process should be inclusive of the local community and other key stakeholders.

The type of support that is requested of the contractor includes:

- Assistance with identifying appropriate stakeholders to invite to community visioning meetings.
- Assistance in designing meeting or event agendas
- Assistance in facilitation of meetings.

For planning purposes, the contractor should plan to assist with the development of and attend approximately 3 meetings. Meetings will be held in community venues procured or provided by the community. The contractor is not expected to procure meeting space.

Long distance travel is authorized under this task, as necessary. Travel will be limited to no more than three contractor staff per event, unless additional travel is specifically approved by the EPA TOPO.

Task 1 Deliverables: Draft meeting materials including invitations, agendas, presentation materials, and handouts will be determined as warranted for each meeting by the EPA TOPO for each event. Meeting materials should be delivered no later than two weeks prior to a scheduled event. Invitations should be delivered no later than two weeks before any scheduled event.



## **2. TASK 2: Market Analyses and Economic Research**

The contractor will conduct market studies analyzing options of business and other redevelopment opportunities for the revitalization of up to 3 abandoned gas stations located in the same general vicinity along or near the former Route 66 in the City of St. Louis. The contractor shall consider the economic viability or market potential of the results of the community visioning and preliminary site plans conducted in Task 1. Such analyses should include assessments of regional market conditions, workforce skills and availability, overall demand for the product or services to be provided, and available infrastructure to support the reuse envisioned by the community. The contractor is expected to staff this task with individuals with experience in conducting market analyses and cost/ impact analyses.

Task 2 Deliverables: Draft and final market studies and analyses. Draft materials should be delivered as determined by the TOPO at the initiation of a specific request. Final materials should be delivered with three weeks of receipt of EPA comments on the draft.

## **3. TASK 3: Site Designs and Revitalization Plans**

The contractor will provide assistance in developing final site designs and revitalization plans based upon community visioning exercises and preliminary site plans in Task 1 and the market analysis in Task 2. Contractor staff experienced in land revitalization planning will assist the City of St. Louis and other local stakeholders in interpreting the community's vision for up to 3 abandoned gas stations. The assistance will help the City of St. Louis and other key local stakeholders in better understanding the potential for their revitalization vision for up to 3 abandoned gas stations fit within the physical dimensions of the properties and available infrastructure.

Task 3 Deliverables: Draft and final designs and renderings and presentations explaining potential designs and plans. Draft materials should be delivered as determined by the TOPO at the initiation of a specific request. Final materials should be delivered with three weeks of receipt of EPA comments on the draft.

## **4. TASK 4: Assessments of Potential Assets and Barriers to the Implementation of Community Revitalization Plans**

Based upon an assessment of community-specific assets and potential barriers the contractor will provide assistance in assessing the potential success of community revitalization plans for up to 3 abandoned gas stations located in the same general vicinity in the City of St. Louis. Assets may include available infrastructure, financial resources, local and regional interest, workforce talents, and the availability of local tax and financial incentives. Potential barriers may include zoning and building code restrictions, lack of local and regional interest or support, costs, environmental conditions, and general site conditions (e.g., insufficient space or improper conditions for renewable energy alternatives). The contractor will research and identify potential assets and barriers for a particular reuse alternative initially identified in Task 3, as well as to analyze the impact to a potential revitalization plan if particular barriers cannot be overcome. The contractor will also assist EPA and the local community in identifying potential solutions to identified barriers. Deliverables will include draft and final studies that identify and analyze potential assets and barriers, and Powerpoint presentations tailored to the community and project explaining the design of and results of any studies and analyses.

**Task 4 Deliverables:** Draft and final designs and renderings. Draft materials should be delivered as determined by the TOPO at the initiation of a specific request. Final materials should be delivered within three weeks of receipt of EPA comments on the draft.

## V. POINT OF CONTACT

### Task Order Contracting Officer Representative

**Patricia Overmeyer**

USEPA Headquarters

Ariel Rios Building

1200 Pennsylvania Avenue, N. W.

Mail Code: 5105T

Washington, DC 20460

Email: Overmeyer.patricia@Epa.gov

Phone: 202-566-2774

Fax: 202-566-1476

### PROJECT OFFICER / INVOICE APPROVER

**Danita Bowling**

Phone: 202-566-2025

Email: bowling.danita@epa.gov

Mail: USEPA Headquarters

Ariel Rios Building

1200 Pennsylvania Avenue, N. W.

**Mail Code:** 5105T

Washington, DC 20460

## VI. TERMS AND CONDITIONS

The following clauses of the contract are incorporated by referenced as applicable requirements of this task order:

EPAAR 1552.208-70	DEC 2005	PRINTING
EPAAR 1552.223-71	MAY 2007	EPA GREEN MEETINGS AND CONFERENCES
EPAAR 1552.237-71	AUG 2009	TECHNICAL DIRECTION

The following additional terms and conditions are requirements of the task order:

### **TRAVEL**

Performance under this task order requires travel. The contractor shall conduct local and Continental United States (CONUS) travel in accordance with GSA's Federal Travel Regulation found here: [www.gsa.gov/ftr](http://www.gsa.gov/ftr). The contractor shall conduct Outside the Continental United States (OCONUS) travel in accordance with the Department of Defense Joint Travel Regulations found here: <http://perdiem.hqda.pentagon.mil/perdiem/trvlregs.html>. The contractor shall adhere to the

requirements of Federal Acquisition Regulation (FAR) Subpart 31.2 in incurring allowable travel costs under this task order.

The contractor is expected to minimize travel costs by staffing individual tasks with experienced individuals located in or near the EPA Regional offices or the communities that are the subject of the task.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE OF PAGES

1 2

2 AMENDMENT/MODIFICATION NO.

001

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

PR-OSWER-13-00208

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SRRPOD

7 ADMINISTERED BY (If other than Item 6)

CODE

SRRPOD

SRRPOD

US Environmental Protection Agency  
Superfund/RCRA Regional Procurement  
Operations  
1200 Pennsylvania Ave, NW  
Washington DC 20460

SRRPOD

US Environmental Protection Agency  
Superfund/RCRA Regional Procurement  
Operations  
1200 Pennsylvania Ave, NW  
Washington DC 20460

8 NAME AND ADDRESS OF CONTRACTOR (No street county, State and ZIP Code)

SRA International, Inc.  
4300 FAIR LAKES COURT  
FAIRFAX VA 220334232

(x) 9A AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A MODIFICATION OF CONTRACT/ORDER NO.

EP-W-12-021

0006

10B DATED (SEE ITEM 13)

01/31/2013

CODE 097779698

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$44,281.00

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

D. OTHER (Specify type of modification and authority)

X LIMITATION OF FUNDS FAR 52.232-22

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

TOPO: Danita Bowling

TOCOR: Patricia Overmeyer

The purpose of this modification is to provide funding in the amount of \$44,281.00. Funding for the subject task order is hereby increased from \$50,000.00 by \$44,281.00 to the revised fully funded amount of \$94,281.00; estimated to cover a period of contract performance through 09/30/2013. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Meghan Thomas

15B. CONTRACTOR/OFFEROR

15C DATE SIGNED

16B UNITED STATES OF AMERICA

16C DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0006/001

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$44,281.00</p> <p>New Total Obligated Amount for this Award: \$94,281.00</p> <p>Incremental Funded Amount changed: from \$50,000.00 to \$94,281.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$44,281.00</p> <p>Incremental Funded Amount changed from \$50,000.00 to \$94,281.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 13-14-B-D1-302DA1-2505-GQ00BZ00-1301D2L001-001</p> <p>Beginning Fiscal Year 13</p> <p>Ending Fiscal Year 14</p> <p>Fund (Appropriation) B</p> <p>Budget Organization D1</p> <p>Quantity: 0</p> <p>Amount: \$44,281.00</p> <p>Period of Performance: 01/31/2013 to 09/30/2013</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOL		7. ADMINISTERED BY (If other than Item 6)	
CODE		SRRPCD		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. 4300 FAIR LAKES COURT FAIRFAX VA 220334232		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 097779698		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-C21 0006	
				10B. DATED (SEE ITEM 13) 01/31/2013	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-3 Changes Time-and-Materials or Labor Hours
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 097779698

TOPO: Danita Bowling Max Expire Date: 11/30/2013

The purpose of this modification is to extend the period of performance of the subject Task Order through November 30, 2013 at no additional cost to the Government. All other terms and conditions remain unchanged.

**LIST OF CHANGES:**

Reason for Modification : Change Order

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Moghan Thomas		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

FP-W-12-021/0006/002

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

GRA International, Inc.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period Of Performance End Date changed from: 2013-09-30 00:00:00 to 2013-11-30 00:00:00 CHANGES FOR LINE ITEM NUMBER: 1 End Date changed from 2013-09-30 00:00:00 to 2013-11-30 00:00:00  Period of Performance: 01/31/2013 to 11/30/2013				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 000		3. EFFECTIVE DATE 11/27/2013		4. REQUISITION/PURCHASE REQ NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code) SRA International, Inc. 4300 PATR LAKES COURT FAIRFAX VA 220334232		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 097779698		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-021 0006	
				10B. DATED (SEE ITEM 13) 01/31/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor is not. x, is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

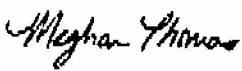
DUNS Number: 097779698

TCPO: Danita Bowling Max Expire Date: 11/30/2013

The purpose of this modification is to extend the period of performance of the subject Task Order through December 31, 2013 at no additional cost to the Government. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Meghan Thomas	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	11 	16C. DATE SIGNED 02/21/2014



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

EP-W-12-021/0006/003

2

2

NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Period Of Performance End Date changed from 2013-11-30 00:00:00 to 2013-12-31 00:00:00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>End Date changed from 2013-11-30 00:00:00 to 2013-12-31 00:00:00</p> <p>Delivery Location Code: OSWER/OBLR</p> <p>OBLR</p> <p>U.S. EPA</p> <p>EPA West Building</p> <p>1301 Constitution Avenue, NW</p> <p>Mail Code:</p> <p>Washington DC 20034</p> <p>Period of Performance: 01/31/2013 to 12/31/2013</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO C04		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SRA International, Inc. 4500 FAIR LAKES COURT FAIRFAX VA 22034232		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 097779698		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-021 0006 10B. DATED (SEE ITEM 13) 01/31/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$23,988.93  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-20 Limitation of Cost (Apr 1984)

E. IMPORTANT: Contractor is not. X is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

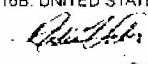
DUNS Number: 097779698

TOCOR: Danita Bowling Max Expire Date: 11/30/2013

The purpose of this modification is to de-obligate funding in the amount of \$23,988.93 under the Base Period. This task order is fully funded. Therefore, the ceiling amount is hereby decreased from \$94,281.00 by \$23,988.93 to \$70,292.07. The contractor shall not incur costs beyond the ceiling amount without prior written approval from the Contracting Officer. In addition, correct the EPA's acquisition field "Government Furnished Property - Contracts" from "GFP Clause(s) only" to "N/A". This action does not affect the task order. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nadia Velasco	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/19/2016

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0006/004

PAGE

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OF

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NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: -\$23,988.93</p> <p>New Total Amount for this Award: \$70,292.07</p> <p>Obligated Amount for this Modification:</p> <p>-\$23,988.93</p> <p>New Total Obligated Amount for this Award:</p> <p>\$70,292.07</p> <p>Incremental Funded Amount changed: from</p> <p>\$94,281.00 to \$70,292.07</p> <p>Government Furnished Property - Contracts</p> <p>changed to : N/A</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed from \$94,281.00 to \$70,292.07</p> <p>Obligated Amount for this modification:</p> <p>-\$23,988.93</p> <p>Incremental Funded Amount changed from \$94,281.00</p> <p>to \$70,292.07</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>13-14-B-D1-302DA1-2505-CQ00B2Z00-13D1D21001-001</p> <p>Amount changed from \$44,281.00 to \$20,292.07</p> <p>Period of Performance: 01/31/2013 to 12/31/2013</p>				